

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 493652 /		<u>Alt Order #</u> 06316411
<u>Product</u> OBAMA 60S		
<u>Contract Dates</u> 09/15/12 - 09/21/12		<u>Estimate #</u> 1775
<u>Advertiser</u> Obama For America		<u>Original Date / Revision</u> 09/14/12 / 09/16/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	09/17/12	09/21/12	Cops/Dog The Bounty Hunter	1-2pm		1:00			NM	2	\$780.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$390.00			
N 2	KVVU	09/17/12	09/21/12	The Dr.Oz Show	M-F 10a-11a		1:00			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$500.00			
N 3	KVVU	09/17/12	09/21/12	Fox 5 News M-F 10p-11p	10p-11p		1:00			NM	2	\$8,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$4,300.00			
N 4	KVVU	09/17/12	09/21/12	Extra	M-F 1:05-1:35am		1:00			NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$200.00			
N 5	KVVU	09/17/12	09/21/12	Fox 5 News M-F 11p	M-F 11-1135p		1:00			NM	1	\$3,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				1	\$3,900.00			
N 6	KVVU	09/17/12	09/21/12	Better	M-F 11a-12p		1:00			NM	2	\$780.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$390.00			
N 7	KVVU	09/17/12	09/21/12	Friends	M-F 12:05-1:05a		1:00			NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$450.00			
N 8	KVVU	09/17/12	09/21/12	Divorce Court/Divorce Court	M-F 12-1p		1:00			NM	2	\$780.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$390.00			
N 9	KVVU	09/17/12	09/21/12	Anderson	3-4p		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$600.00			
N 10	KVVU	09/17/12	09/21/12	The Dr.Oz Show	4-5p		1:00			NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/17/12	09/23/12	MTWTF--				2	\$600.00			
N 11	KVVU	09/17/12	09/21/12	Fox 5 News at 5	5-530p		1:00			NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



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25-TV 5 Drive
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Contract / Revision	Alt Order #
493652 /	06316411

Contract Dates	Product	Estimate #
09/15/12 - 09/21/12	OBAMA 60S	1775

Advertiser	Original Date / Revision
Obama For America	09/14/12 / 09/16/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				1	\$1,100.00			
N 12	KVVU	09/17/12	09/21/12	FOX 5 News 5-6am M-F	5a-6a		1:00			NM	2	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				2	\$900.00			
N 13	KVVU	09/17/12	09/21/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		1:00			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				1	\$1,250.00			
N 14	KVVU	09/17/12	09/21/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		1:00			NM	2	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				2	\$1,450.00			
N 15	KVVU	09/17/12	09/21/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		1:00			NM	2	\$2,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				2	\$1,400.00			
N 16	KVVU	09/17/12	09/21/12	More M-F 9-10a	M-F 9a-10a		1:00			NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	MTWTF--				2	\$550.00			
N 17	KVVU	09/17/12	09/17/12	The Mob Doctor	Mon 9p-10p		1:00			NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	1-----				1	\$9,000.00			
D 18	KVVU	09/15/12	09/15/12	MLB Regular Season	12-4p/4-7p		1:00			NM	0	\$0.00
D 19	KVVU	09/15/12	09/15/12	NCAA Football Late Game	NCAA Football Lat		1:00			NM	0	\$0.00
D 20	KVVU	09/15/12	09/15/12	DELAYED NEWS	Various		1:00			NM	0	\$0.00
D 22	KVVU	09/15/12	09/15/12	The Closer	Sa 3-4p		1:00			NM	0	\$0.00
N 23	KVVU	09/16/12	09/16/12	NFL Early Game	NFL Early Game		1:00			NM	1	\$17,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----1				1	\$17,000.00			
N 24	KVVU	09/16/12	09/16/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		1:00			NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----1				1	\$2,500.00			
N 25	KVVU	09/16/12	09/16/12	Sports Plus Su 1045p	1045p-11p		1:00			NM	1	\$1,570.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----1				1	\$1,570.00			
N 26	KVVU	09/16/12	09/16/12	CSI:Miami	Sun 12-1am		1:00			NM	1	\$370.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----1				1	\$370.00			
N 27	KVVU	09/20/12	09/20/12	Glee	Thu 9p-10p		1:00			NM	1	\$13,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	---1---				1	\$13,000.00			
N 28	KVVU	09/16/12	09/16/12	The Closer	Sun 3-4p		1:00			NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----S				1	\$170.00			
N 29	KVVU	09/18/12	09/18/12	So You Think You Can Dance	Tu 8-10p		1:00			NM	2	\$9,720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	-T-----				2	\$4,860.00			
Totals											38	\$83,820.00

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493652 /	06316411

Contract Dates	Product	Estimate #
09/15/12 - 09/21/12	OBAMA 60S	1775

Advertiser	Original Date / Revision
Obama For America	09/14/12 / 09/16/12

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/21/12	38	\$83,820.00	\$71,247.00
Totals	38	\$83,820.00	\$71,247.00

Signature: _____ Date: _____

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ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US REP. # _____ OFF. # 762 SALESMAN # _____
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
 3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6316411 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA 60S EST#1775 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP15/12 SEP21/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP14/12 18.03

REP: TO ROSE
 FR NIKKI
 OKD M1-M5
 SEE LINES 30-34
 TOTAL SAME
 PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007

***60S**

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	:SPTS

AGENCY ADVERTISER CODE = 95 AGENCY EST# = 1775
 AGENCY PRODUCT CODE = 101

1	S		100P-200P	60		\$390.00	9/17	9/21	0		M-F	0
PROGRAM : COLD CASE												
CON COM1: COLD CASE												

REP: TEL# 610-293-4100 FAX# 610-225-1191
ORDER WORKSHEET HARRIS REPORT FROM REP SEP14/12 18.03
CHANGES ** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30	A		100P-200P	60		\$390.00	9/17	9/21	2		M-F	2
PROGRAM : COPS/DOG THE BOUNTY HUNTER												
ORD COM1 : PRG CHG. PRE-BOOKED PLS APPROVE.												
THIS IS A MAKE-GOOD FOR SEP17 ON LINE-1 FOR 2 SPOTS/WK												
18	S		100P-400P	60		\$1,900.00	9/15	9/15	0		SAT	0
PROGRAM : FOX SAT BASEBALL												
CON COM1 : FOX SAT BASEBALL												
34	A		800P-1000P	60		\$4,860.00	9/18	9/18	2		TUE	2
PROGRAM : SYTYCD FINALE												
ORD COM1 : LOGS WERE CLOSED FOR SATURDAY. MG SYTYCD FINALE. PRE-BOOKED PLS												
ORD COM2 : APPROVE.												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-18 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-19 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-20 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-22 FOR 1 SPOT/WK												
19	S		100P-800P	60		\$4,650.00	9/15	9/15	0		SAT	0
PROGRAM : FOX COLLEGE FOOTBALL												
CON COM1 : FOX COLLEGE FOOTBALL												
20	S		1000P-1100P	60		\$3,000.00	9/15	9/15	0		SAT	0
PROGRAM : FOX 5 NEWS AT 10PM SAT												
CON COM1 : FOX 5 NEWS AT 10PM SAT												
21	S		200P-300P	60		\$170.00	9/15	9/15	0		SAT	0
PROGRAM : THE CLOSER												
CON COM1 : THE CLOSER												
31	A		300P-400P	60		\$170.00	9/16	9/16	1		SUN	1
PROGRAM : THE CLOSER												
ORD COM1 : PRG MOVED TO SUNDAY. PRE-BOOKED PLS APPROVE.												
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-21 FOR 1 SPOT/WK												
22	S		300P-400P	60		\$170.00	9/15	9/15	0		SAT	0
PROGRAM : WITHOUT A TRACE												
CON COM1 : WITHOUT A TRACE												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

SEP/12 83820.00

CONTRACT TOTAL 83820.00
 TOTAL SPOTS 38

MARKET TOTALS \$246,529 KVVU 34% KSNV 16% KLAS 16% KTNV 17% KVMY 5% KVCW 10% CABL 0%
 KTUD 2%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6316411
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
SEP14/12 14.59
*** KVVU-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

REP. # _____ OFF. # 762 SALESMAN # _____
BUYER NAME MAURA GILROY
SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 493652 CONTRACT # 6316411 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA 60S EST#1775 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP15/12 SEP21/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP14/12 14.59

REP: TO ROSE
FR NIKKI
NEW OBAMA- 60S
TOTAL \$83820
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

***60S**

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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1			100P-200P	60		\$390.00	9/17	9/21	2		M-F	2
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AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101
AGENCY EST# = 1775
PROGRAM : COLD CASE
CON COM1: COLD CASE

Cops/Dos

REP HEADLINE# 6316411
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP14/12 14.59
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000A-1100A PROGRAM : DR OZ CON COM1: DR OZ	60		\$500.00	9/17	9/21	2		M-F	2
3			1000P-1100P PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P	60		\$4,300.00	9/17	9/21	2		M-F	2
4			105A-135A PROGRAM : EXTRA CON COM1: EXTRA	60		\$200.00	9/17	9/21	2		M-F	2
5			1100P-1135P PROGRAM : FOX 5 NEWS AT 1100P CON COM1: FOX 5 NEWS AT 1100P	60		\$3,900.00	9/17	9/21	1		M-F	1
6			1100A-1200N PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS	60		\$390.00	9/17	9/21	2		M-F	2
7			1205A-105A PROGRAM : FRIENDS CON COM1: FRIENDS	60		\$450.00	9/17	9/21	2		M-F	2
8			1200N-100P PROGRAM : DIVORCE COURT CON COM1: DIVORCE COURT	60		\$390.00	9/17	9/21	2		M-F	2
9			300P-400P PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER	60		\$600.00	9/17	9/21	2		M-F	2
10			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	60		\$600.00	9/17	9/21	2		M-F	2

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			500P-530P PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	60		\$1,100.00	9/17	9/21	1		M-F	1
12			500A-600A PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A	60		\$900.00	9/17	9/21	2		M-F	2
13			530P-600P PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	60		\$1,250.00	9/17	9/21	1		M-F	1
14			600A-700A PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A	60		\$1,450.00	9/17	9/21	2		M-F	2
15			700A-900A PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS	60		\$1,400.00	9/17	9/21	2		M-F	2
16			900A-1000A PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS	60		\$550.00	9/17	9/21	2		M-F	2
17			900P-1000P PROGRAM : MOB DOCTOR CON COM1: MOB DOCTOR	60		\$9,000.00	9/17	9/17	1		MON	1
18			100P-400P PROGRAM : FOX SAT BASEBALL CON COM1: FOX SAT BASEBALL	60		\$1,900.00	9/15	9/15	1		SAT	1
19			100P-800P PROGRAM : FOX COLLEGE FOOTBALL CON COM1: FOX COLLEGE FOOTBALL	60		\$4,650.00	9/15	9/15	1		SAT	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	: SPTS:
20			1000P-1100P	60		\$3,000.00	9/15	9/15	1		SAT	1
PROGRAM : FOX 5 NEWS AT 10PM SAT												
CON COM1: FOX 5 NEWS AT 10PM SAT												
21			200P-300P	60		\$170.00	9/15	9/15	1		SAT	1
PROGRAM : THE CLOSER												
CON COM1: THE CLOSER												
22			300P-400P	60		\$170.00	9/15	9/15	1		SAT	1
PROGRAM : WITHOUT A TRACE												
CON COM1: WITHOUT A TRACE												
23			600P-700P	60		\$200.00	9/15	9/15	0		SAT	0
PROGRAM : DOG THE BOUNTY HUNTER												
CON COM1: DOG THE BOUNTY HUNTER												
24			700P-800P	60		\$500.00	9/15	9/15	0		SAT	0
PROGRAM : TMZ WEEKEND												
CON COM1: TMZ WEEKEND												
25			100P-400P	60		17000.00	9/16	9/16	1		SUN	1
PROGRAM : FOX NFL (GAME 2)												
CON COM1: FOX NFL (GAME 2)												
26			1000P-1045P	60		\$2,500.00	9/16	9/16	1		SUN	1
PROGRAM : FOX 5 NEWS AT 10PM SUN												
CON COM1: FOX 5 NEWS AT 10PM SUN												
27			1045P-1100P	60		\$1,570.00	9/16	9/16	1		SUN	1
PROGRAM : FOX 5 SPORTS EXTRA												
CON COM1: FOX 5 SPORTS EXTRA												
28			1200M-100A	60		\$370.00	9/16	9/16	1		SUN	1
PROGRAM : NUMB3RS												
CON COM1: NUMB3RS												

CSI Miami

REP HEADLINE# 6316411
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP

SEP14/12 14.59
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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29			900P-1000P	60		13000.00	9/20	9/20	1		THU	1
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PROGRAM : GLEE
 CON COM1: GLEE

SEP/12 83820.00

CONTRACT TOTAL 83820.00
 TOTAL SPOTS 40

793652

9120

6550
 3170
 9120

83820
 13930
 9890

83820
 9120
 94100

219120

74100

MARKET TOTALS \$246,529 KVVU 34% KSNV 16% KLAS 16% KTNV 17% KVMY 5% KVCW 10% CABL 0% KTUD 2%

SVC- NSI
 DEMOS- RA35+*